

CalATERS-Global Expense Summary

REPORT INFORMATION

Name John Chiang
Expense Dates 09/29/13-09/29/13
Form ID TEA000245170
Approver Richard J Chivaro
Start Date/Time 09/29/13 / 0810
End Date/Time 09/29/13 / 1640
Trip Location Torr/LAX to SAC to LAX
Purpose of Trip 9/29 Spk@APAPAForum-SAC 9/30
Authorization #/ Trip # /

REPORT TOTALS

Report Total 417.57 USD
Department Paid 417.57 USD
Advance Schedule Amount 0.00 USD
Amount Due Employee 0.00 USD

**** Charges are in USD unless otherwise noted**

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
09/29/13	Airfare - Commercial	417.57	Department Paid	United States (US)	1.00		417.57

Expense Sub-Totals

Airfare - Commercial 417.57